

GOVERNMENT OF TELANGANA
ABSTRACT

Budget Estimates 2021-22 - Budget Release Order for an amount of Rs.37,67,90,000/- to the Director of Medical Education, Hyderabad – Administrative Sanction – Orders – Issued.

HEALTH, MEDICAL AND FAMILY WELFARE (F2) DEPARTMENT

G. O. Rt. No.703

Dated. 09.12.2021
Read the following:-

1. From DME, Lr.No.B/113/2021-22/GO 60,dt.04.10.2021
2. BRO No.1571, Finance (EBS.V) Department, dt.06.12.2021

ORDER:

Based on the proposal received from Director of Medical Education in the reference 1st read above and in pursuance of the Budget Release Order issued by the Finance (EBS.V) Department in the reference 2nd read above, Government hereby accord administrative sanction to the Director of Medical Education, Hyderabad for an amount of Rs.37,67,90,000/- (Rupees thirty seven crore sixty seven lakh and ninety thousand only) Establishment as additional funds in relaxation of treasury control & quarterly regulation orders pending provision of funds by obtaining supplementary estimates at an appropriate time during 2021-22 under the following schemes:-

(Rupees in Lakh)

S.No.	Head of Account	Charged/ Voted	Provision in BE 2021-22	Additional Amounts Sanctioned	Amounts Reappro- -priated	Total Provision in BE 2021-22	Amount Already Authorised	Amount Authorised now	Balance Amount Available
Scheme Name: Establishment of Teaching Hospitals Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDO Remarks:									
1	2210-01-110-00-29-300-301	V	8,22.55	8,11.27	0	16,33.82	4,38.77	3,72.5	8,22.55
Scheme Name: Telangana Institute of Medical Sciences – (TIMS) Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDO Remarks:									
2	2210-01-110-00-43-300-301	V	13,30.28	5,04.31	0	18,34.59	0	5,04.31	13,30.28
Scheme Name: Medical Colleges Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDO Remarks:									
3	2210-05-105-00-18-300-301	V	40,00.00	1,62.92	0	41,62.92	1,46.25	16.67	40,00.00
Scheme Name: Headquarters office Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDO Remarks:									
4	2210-01-110-00-01-300-302	V	20.00	6.01	0	26.01	0	6.01	20.00
Scheme Name: Medical Colleges Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDO Remarks:									
5	2210-05-105-00-18-300-302	V	10,00.00	24,35.24	0	34,35.24	18,74.58	5,60.66	10,00.00
Scheme Name: Establishment of Teaching Hospitals Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDO Remarks:									
6	2210-01-110-00-29-300-302	V	77,40.48	13,63.9	0	91,04.38	3,03.97	10,59.93	77,40.48

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Scheme Name: Telangana Institute of Medical Sciences – (TIMS) Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDO Remarks:									
7	2210-01-110-00-43-300-302	V	2,60.41	78.26	0	3,38.67	0	78.26	2,60.41
Scheme Name: RIMS General Hospitals Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDO Remarks:									
8	2210-01-110-00-40-300-302	V	7,02.25	91.00	0	7,93.25	32.00	59.00	7,02.25
Scheme Name: Nursing Colleges Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDO Remarks:									
9	2210-05-105-00-19-300-302	V	50.00	16.79	0	66.79	0	16.79	50.00
Scheme Name: RIMS Medical Colleges Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDO Remarks:									
10	2210-05-105-00-31-300-302	V	3,00.00	60.24	0	3,60.24	0	60.24	3,00.00
Scheme Name: RIMS General Hospitals Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDO Remarks:									
11	2210-01-110-00-40-300-301	V	92.00	34.83	0	1,26.83	0	34.83	92.00
Scheme Name: RIMS Medical Colleges Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDO Remarks:									
12	2210-05-105-00-31-300-301	V	2,43.2	25,61.84	0	28,05.04	0	9,98.7	18,06.34
Total			165,61.17	81,26.61	0	246,87.78	27,95.57	37,67.9	181,24.31

2. The Director of Medical Education, Hyderabad, shall take necessary action in the matter, utilize the funds for the intended purpose and furnish the utilization certificate/Statement of Expenditure to Government for the amount sanctioned at para- 1 above.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

S.A.M.RIZVI
SECRETARY TO GOVERNMENT

To
The Director of Medical Education, Hyderabad
The Director of Treasuries & Accounts, Hyderabad
The Pay and Accounts Officer, Hyderabad
SF/SC.

//FORWARDED :: BY ORDER//

SECTION OFFICER